

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LAJOYA T BERRY

Debtor(s)

Case No. 15-05486

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/18/2015.
- 2) The plan was confirmed on 04/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/07/2015.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$476.50
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$476.50**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$306.68
Court Costs	\$0.00
Trustee Expenses & Compensation	\$19.66
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$326.34**

Attorney fees paid and disclosed by debtor: \$2.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	202.00	162.14	162.14	0.00	0.00
CHASE	Unsecured	550.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF BUILDI	Unsecured	1,180.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANC	Unsecured	3,700.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	5,222.08	5,242.08	5,242.08	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	NA	3,541.95	3,541.95	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	3,629.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	931.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	7,269.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	2,342.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	654.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,070.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	493.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	833.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,076.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	223.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	2,735.00	NA	NA	0.00	0.00
GRAND CANYON UNIVERSITY	Unsecured	NA	2,178.00	2,178.00	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	2,888.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	202.73	202.73	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	544.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	202.00	423.17	423.17	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	3,583.00	3,438.12	3,438.12	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	2,755.00	17,950.59	17,950.59	0.00	0.00
PALISADES COLLECTIONS LLC	Unsecured	NA	8,228.22	8,228.22	0.00	0.00
PENN CREDIT CORP	Unsecured	463.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,202.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	293.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,931.00	3,239.82	3,239.82	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,270.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	219.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-MOBILE/T-MOBILE USA INC	Unsecured	454.00	2,375.75	2,375.75	0.00	0.00
TRACKERS INC COLLECTION	Unsecured	700.00	NA	NA	0.00	0.00
US Cellular	Unsecured	520.00	NA	NA	0.00	0.00
VERIZON	Unsecured	575.00	564.26	564.26	0.00	0.00
VERIZON WIRELESS	Unsecured	702.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	703.00	NA	NA	0.00	0.00
WORLD DISCOUNT AUTO	Secured	3,000.00	NA	3,200.00	109.14	41.02
WORLD DISCOUNT AUTO	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,200.00	\$109.14	\$41.02
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$3,200.00</b>	<b>\$109.14</b>	<b>\$41.02</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$47,546.83</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$326.34</u>	
Disbursements to Creditors	<u>\$150.16</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$476.50</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/23/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.